



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, December 15, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

**1. From Tony Carvalho, Building Official, Department of Inspections
and Standards:**

Dated December 4, 2014, recommending Louis Calcagni & Sons, low bidder, for Contractor Bidding for Emergency Board Up Service (Yearly Contract), in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-401-534010000)

**2. From Robert McMahon, Superintendent, Department of Parks and
Recreation:**

Dated December 1, 2014, recommending Liberty Chevrolet, low bidder, for 2015 Full Size 15 Passenger Van, 1 Ton Chevrolet Express 3500 or Equal, in a total amount not to exceed \$28,872.00. (Minority Participation is 0%) (MASTER LEASE)

**3. Dated December 1, 2014, recommending Liberty Chevrolet, low bidder,
for 2015 Compact Size Cargo Van Chevrolet City Express, in a total
amount not to exceed \$22,086.00. (Minority Participation is 0%)
(MASTER LEASE)**

**4. From Alan Sepe, Director of Operations, Public Property and
Purchasing:**

Dated December 8, 2014, recommending Liberty Chevrolet, low bidder, for Purchase of a 2014-2015 Chevrolet Tahoe, in a total amount not to exceed \$44,432.00. (Minority Participation is 0%) (MASTER LEASE)

**5. From William Bombard, Acting Director, Department of Public
Works:**

Dated December 3, 2014, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (101-510-53011)

DiRocco & Sons, Inc.
Skyline Forms, LLC

6. **From Clarence Cunha, Chief, Providence Fire Department:**

Dated December 9, 2014, recommending the following bidders, for Dive Team Equipment, in a total amount not to exceed \$22,679.09. (Minority Participation is 0%) (250-303-52120)

Dive Rescue International	\$ 8,383.09
East Bay Dive Center	\$14,296.00

7. Dated December 4, 2014, recommending Fire Tech & Safety, sole bidder, for Pre-Soap Dispenser, in a total amount not to exceed \$7,800.00. (Minority Participation is 0%) (101-303-52120)

8. Dated December 4, 2014, recommending Firematic Supply, Inc., sole bidder, for Turn Out Gear, in a total amount not to exceed \$27,285.00. (Minority Participation is 0%) (101-303-54810)

9. Dated December 4, 2014, recommending C & S Specialty, Inc., low bidder, for Thermal Imaging Cameras, in a total amount not to exceed \$43,425.00. (Minority Participation is 0%) (101-909-19392)

10. Dated December 4, 2014, recommending Firematic Supply, Inc., low bidder, for Res-Q-Jack Extrication Struts, in a total amount not to exceed \$6,673.00. (Minority Participation is 0%) (101-303-52120)

11. Dated December 4, 2014, recommending ATS Equipment, Inc., low bidder, for Pumps, Generators and Accessories, in a total amount not to exceed \$9,557.00. (Minority Participation is 0%) (250-303-52820-250-8000-15)

12. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Dated December 9, 2014, recommending Booth Research Group, Inc., low bidder, for Development of an Oral Interview, in a total amount not to exceed \$6,800.00. (Minority Participation is 0%) (101-302-52077)

13. Dated December 3, 2014, recommending the following bidders, for Ammunition, in a total amount not to exceed \$77,768.00. (Minority Participation is 0%) (101-302-54125)

Jurek Brothers, Inc.	\$70,000.00
Central Equipment	\$ 7,768.00

COMMUNICATIONS

14. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of December 8, 2014, requesting approval to pay Ramos Masonry, LLC, low bidder of emergency bids received, to repair steps at Cathedral Square, in a total amount not to exceed \$41,140.00. (385-385-53500)

15. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of December 11, 2014, requesting approval to award a contract, with LOPCO Contracting, Inc., low bidder of informal bids received, for emergency repairs and painting of the Mayor's office and Room 207 in City Hall, in a total amount not to exceed \$19,500.00. (101-1801-53401)

16. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of November 18, 2014, requesting approval to enter into a lease, with Ricoh Americas Corporation to lease a copier/printer/scanner for use by the Administration Division for 48 months, in the amount of \$159.49, for a total amount not to exceed \$7,652.16. (101-501-53500)

17. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of December 4, 2014, requesting approval to piggyback the State of Rhode Island MPA #337, with Ricoh, to purchase a Ricoh MPC3503 Color Copier, in a total amount not to exceed \$7,928.00. (101-302-53500)

18. Chief of Police Clements, under date of December 9, 2014, requesting approval to piggyback the State of Rhode Island MPA #183, with Environmental Systems Research Institute, Inc. (ESRI), to purchase ArcGIS user licenses in a total amount not to exceed \$16,500.00. (250-302-32850/250-1300-10)

19. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager Caruolo, under date of December 9, 2014, requesting approval of payment to Mythics, for an Oracle database Standard edition license at greatly reduced pricing, in a total amount not to exceed \$97,965.00.(Minority Participation in 0%) (601-710-52120) (REQUIRES CITY COUNCIL APPROVAL)

20. General Manager Caruolo, under date of December 8, 2014, requesting approval of payment to the Division of Public Utilities, for Providence Water's proportional share of their expenditures, in a total amount not to exceed \$268,875.48 for Fiscal Year 2015. (Minority Participation is 0%) (601-130-52120)
21. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Petrarca, under date of December 3, 2014, requesting approval Budgetary Change Order #2, for the Providence School Department/Plant Maintenance & Operations-Local, with Aramark, for Facility Management Services, in the amount of \$86,034.70 for fiscal year 2014/2015, making the total for that fiscal year \$6,854,074.48, additional funds are needed to cover the cost of additional invoices, for a revised grand total of the extension not to exceed \$25,002,826.57. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of December 4, 2014, requesting approval for the Providence School Department-Hope High School/Federal Programs/Title I, to enter into a contract, with Highlander Institute, to provide intensive in-class PD to support specific classrooms with technology integration and blended learning methods based on national research and best practice, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (TITLE I)
23. Purchasing Administrator Petrarca, under date of December 4, 2014, requesting approval of Change Order #5, for the Providence School Department/Plant Maintenance/Local, with Simplex Grinnell LP, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs/Plant Maintenance/Local-School Department, in the amount of \$10,000.00, for emergency repairs that are not covered under this contract, for a new total adjusted amount not to exceed \$610,682.00 for three years. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of December 5, 2014, requesting approval for the Providence School Department/Federal Programs/Title I, to amend the award with IXL Learning, Inc., for Web-Based Math and ELA Supplemental Program for Middle School Integration-One Year with a One Year Option/Federal Programs-Title I and Permanent School Mini Grant, in the amount of \$2,400.00, additional monies are needed for web-based Math license for Asa Messer at Bridgham School, for a new total adjusted amount not to exceed \$12,258.00. (TITLE I)

25. Purchasing Administrator Petrarca, under date of December 5, 2014, requesting approval of payment for the Providence School Department/Local, with Henry Barnard School at Rhode Island College, for this year's fee, in a total amount not to exceed \$146,081.00 at the following rates. (Minority Participation is 0%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)

10 Kindergarten Students at \$29,530.00.....	\$ 29,530.00
29 Students Grades 1-5 at \$4,019.00.....	\$116,551.00

26. Purchasing Administrator Petrarca, under date of December 9, 2014, requesting approval to Piggyback the award for Lockers/Local/School Department, with Global Equipment Company, for the same terms and conditions and unit price of \$104.00 each, for a total amount not to exceed \$32,620.00. (Minority Participation is 0%) (LOCAL)

27. **From Brian Hull, Acting Director of Community Development, Department of Economic Development:**

Acting Director of Community Development Hull, under date of December 9, 2014, requesting approval to Reject All Bids received for Consolidated Plan Consulting Services, revised specifications will be issued.

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**

CANADA POND ENGINEERING SERVICES.

2. **Healthy Communities Office:**

SCHOOL BASED ENGAGEMENT AND OUTREACH
COORDINATOR FOR HEALTH COVERAGE INITIATIVE.

3. **Healthy Communities Office:**

SUMMER AND AFTERSCHOOL MEALS OUTREACH AND
COMMUNITY ENGAGEMENT CONSULTANT.

4. **Office of the Internal Auditor:**

CLUSTER DEVELOPMENT STUDY RFP.

5. **Water Supply Board:**

LEGAL SERVICES FOR REGULATORY MATTERS (BLANKET
2014-2017).

6. **Water Supply Board:**

PURCHASE ONE SIX WHEEL DUMP TRUCK.

7. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayer Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.